

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Fenolla Quinn
SS Peter & Paul
Cricket Green

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0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ0395

Invoice No: 8279

Customer Reference:

Date : 06-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
St Brigid	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
St Brigid	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
St Gregory	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Chrome chain control complete with child safety connector , Sewn in bottom bar, Side action - White 32mm, Fixing profile - White	1
St Gregory	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
St Gregory	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1

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Payment terms Payment in full with order Payments can be made by BACS or credit /debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
	Subtotal	£ 427.68
	VAT	£ 85.54
	Total	£ 513.22
	Deposit	£ 0.00
	Balance	£ 513.22